



## Civil Enforcement Case Report

### Civil Enforcement Case

#### Basic Information

**Case Number:** 10-2021-0003  
**Case Name:** Puget Sound Refinery  
**Case Category:** Administrative - Formal  
**Case Status (as of 12/30/2020):** Final Order Issued  
**Case Lead:** EPA  
**Court Docket Number:** --  
**DOJ Docket Number:** --

**Relief Sought:** Penalty  
**Enforcement Outcome:** Final Order With Penalty  
**Headquarters Division:** --  
**Branch:** --  
**Result of Voluntary Disclosure?** No  
**Multi-media Case?** --  
**Enforcement Type:** CAA 113D1 Action For Penalty  
**Violations:** Mechanical Integrity, Risk Management Plan - CAA, Violation Of Req. To Monitor/Maintain Records

#### Penalties – Case Level

**Total Federal Penalty Assessed or Agreed To:** \$191,514  
**Total State/Local Penalty Assessed:** \$0  
**Total SEP Cost:** \$0  
**Total Compliance Action Cost:** \$20,255  
**Total Cost Recovery:** \$0

#### Case Summary

On December 30, 2020, Region 10 entered a consent agreement and final order with Equilon Enterprises LLC, dba Shell Oil Products, US for violations of the Clean Air Act (CAA) at its Puget Sound Refinery in Anacortes, Washington. Region 10 alleges Shell violated the risk management provisions of Section 112(r)(7) of the Clean Air Act, 42 U.S.C. 7412(r)(7), and the Risk Management Program regulations at 40 C.F.R. Part 68. These provisions are aimed at preventing accidental releases of chemicals that can have serious consequences for public health, safety, and the environment. The most serious allegations involves Shell's failure to follow its written operating procedures when shutting down a flare, which resulted in an un-combusted vapor release that impacted more than 500 people in the neighboring communities. Under the terms of the agreement, Equilon Enterprises LLC, dba Shell Oil Products, the company paid a penalty of \$191,514.

#### Laws and Sections

Law	Sections	Programs
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#### Citations

Title	Part	Section
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Law	Sections	Programs
CAA	112[R][7]	Prevention of Accidental Release/Risk Management Plans (RMPs)

Title	Part	Section
No data records returned		

## Facilities

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110008214360	SHELL OIL PRODUCTS US PUGET SOUND REFINERY	8505 S TEXAS RD	ANACORTES	WA	98221	2911	324110

## Defendants

Defendants and Settlements	In Complaint	In Settlement
Puget Sound Refinery	Y	Y

## Related Case Documents

Document	Facility Name	Publish Date	EPA Program
No data records returned			

## Case Milestones

Event	Actual Date
Enforcement Action Data Entered	11/23/2020
Complaint Filed/Proposed Order	12/30/2020
Final Order Issued	12/30/2020

## Pollutants

Pollutant Name	Chemical Abstract Number
No data records returned	

## Related Activities

Description	Actual Date
No data records returned	

# Final Order 1

**Final Order Type:** Administrative Penalty Order With or Without Injunctive Relief

**Final Order Name:** Puget Sound Refinery

**Linked Facilities (FRS ID):** 110008214360

**Final Order Lodged Date:** --

**Final Order Entered Date:** 12/30/2020

**Enforcement Action Closed Date:** --

**Actual Termination Date:** --

## Penalties/SEPs/Cost Recovery Amounts

**Federal Penalty Assessed or Agreed To:** \$191,514

**State/Local Penalty Assessed:** --

**SEP Value:** --

**Compliance Action Cost: \$20,255**  
**Federal Cost Recovery Awarded: \$0**

**Complying Actions**

Complying Action ID	Category	Description
3600045251	Prevention of Future Releases	Risk Management Plan Implemented
3600045266	Work Practices	Permitting
3600045267	Work Practices	Record-keeping

**Supplemental Environmental Projects**

SEP ID	Category	SEP Value	Description
No data records returned			

**Estimated Pollutant Reductions**

Resulting From	Pollutant	Estimated Annual Amount	Units	Media Affected
CA ID 3600045251	Ammonia	90,000	lbs	Air
CA ID 3600045251	Flammables	15,284,000	lbs	Air